

TIF ALLOCATION AREA REAL PROPERTY BASE NEUTRALIZATION WORKSHEET 2017 PAY 2018

State Form 56059 (R / 6-17)

PRESCRIBED BY THE DEPARTMENT OF LOCAL GOVERNMENT FINANCE

NOTE: DO NOT INCLUDE PERSONAL PROPERTY VALUES.

County Jurisdiction Allocation Code Allocation Area Name	Jefferson City of Madison T39001 North Madison Allocation Area		
Form Prepared By: Name Unit/Company Telephone Number E-mail Address	Brian Colton H. J. Umbaugh & Associates (317) 465-1500 colton@umbaugh.com		
2) 2016 Pay 2017 Incr	Assessed Value of Allocation Area emental Assessed Value of Allocation Area [(Real) Assessed Value of Allocation Area (Line 1 + Line 2)	66,734,250 41,803,880	\$108,538,130
5) 2017 Pay 2018 Net to New Construct6) 2017 Pay 2018 Net	Assessed Value of Allocation Area Assessed Value Growth in Allocation Area Due ion or a Change in Tax Status Assessed Value Decrease in Allocation Area Due	719,900	
 7) 2017 Pay 2018 Net Abatement Roll-C 8) Estimated Assessed Appeals Settleme 	A Change in Tax Status Assessed Value Growth as a Result of Off in Allocation Area Value Decrease Due to 2017 Pay 2018 Into in Allocation Area	403,950 271,170	
	utralization Factor (Line 9 / Line 3) (Round to Five Decimal Places)	Contraction of the contraction o	\$111,775,310 1.02983
	usted Base Assessed Value of Allocation Area (Line 1 * Line 10) remental Assessed Value of Allocation Area (Line 4 - Line 11)	-	\$68,724,933 \$44,445,397
14) Estimated 2017 Pay	2018 Tax Rate for the Allocation Area (Round to Four Decimal Places) 2018 Incremental Tax Revenue ((Line 12/100) * Line 13) 17 Tax Rate for the Allocation Area		2.6434 \$1,174,870 2.6434
•	NEUTRALIZATION FACTOR FOR ALLOCATION AREA (LINE 10)	Ĺ	1.02983
I, Sherry Eblen knowledge that the abovidentified above. Dated (month, day, year)	Auditor, of Jefferson Converted base assessed value calculation is full, true and complete for the tax increment final 8/10/17	unty, certify to the lunce allocation area	
Shury County Auditor Gignat		d) ·	
Allocation Area Name	DEPARTMENT OF LOCAL GOVERNMENT FINANCE CERTIFICATION OF TIF BASE NEUTRALIZATION North Madison		
The base accessed value	adjustment, as certified above, is approved by the Department of Local Government S/10/17 Date (month), day, year)	Finance,	